

Work Order ID 73111

Thursday, August 25, 2011 4:10:06 PM



Page 1

Item ID: D206-581-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pre-Flight Step Installation, LH

Start Date: 8/26/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/26

Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D206-581	C

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-581-013

CHG001

Signature

CL 11-8-30 Pro

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

CL 11-08-31

120 0.00



QC4- 100% Inspect kits for completeness

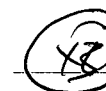
QC

Memo

0.00

Quality Control

Signature



W/O: 73111		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-581-013 PAR #: 11-09-08 Fault Category: Production Eng NCR: Yes No DQA: 11-09-08 Date: 11-09-08
 Resolution: incorrect parts on w/o Disposition: incorrect parts on w/o QA: N/C Closed Date: 11-09-08

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/02/31	#100	wrong parts on w/o pic list. parts should not be a part of this kit P.L. w/o create security.	CP 11.09.01 PS 04/02	- Remove parts from kit D4102-2 D4102-3 AND return back to stock	11-09-01 11-09-01	11-09-01 PS 04/02	CP 11-09-01 PS 04/02	S 11/02/31
		lack of attention	CP 11.09.01	→ create w/o + Bom. ADD copy of update Bom for Ref.	11-09-01 11-09-01	11-09-01 PS 04/02	CP 11-09-01	S 11/02/31

NOTE: Date & initial all entries

Work Order ID 73111

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Thursday, August 25, 2011 4:10:06 PM

Item ID: D206-581-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pre-Flight Step Installation, LH

Start Date: 8/26/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-581-013

Location: _____

PPP Rev: A

11/8/31 SP

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/9/11 JG

ME
11-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, August 25, 2011 4:10:03 PM

Work Order ID: 73111

Parent Item: D206-581-013

Parent Item Name: Pre-Flight Step Installation, LH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: Ipp Rev:A New Issue 10-07-16 JLM Verified BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4101-041

Manufactured No

110

Each

3.0000

1



Pre-Flight Step Assembly

Location

Loc Qty

Loc Code

ST237A

3

61810

3

D4102-1

Manufactured No

110

Each

8.0000

1



SHIM

Location

Loc Qty

Loc Code

Eagle

1

61093

1

ST126

7

61811

7

D4102-2

Manufactured No

110

Each

7.0000

1



Shim

Location

Loc Qty

Loc Code

Eagle

1

61095

1

ST126

6

61812

6

3x
sp 11-08-31

3x
sp 11-08-31

3x
sp 11-08-31

3x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Thursday, August 25, 2011 4:10:03 PM

Work Order ID: 73111

Parent Item: D206-581-013

Parent Item Name: Pre-Flight Step Installation, LH

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 3.00

Required Qty: 3.00

D4102-3 Manufactured No

110

Each

11.0000

1

3



SHIM



SP 11-08-31

Location

Loc Qty

Loc Code

Eagle

1

61096

1

ST126

10

61813

10

80-005-3-16

80-005-3-16

Purchased

No

100

Each

0.0000

6

18



Insert

mill 5 322
mill 6 7 03

100
3x
18x



SP 11-08-31

MS27039-4-14

Purchased

No

110

Each

59.0000

6

18



Screw



SP 11-08-31

Location

Loc Qty

Loc Code

ST293

59

115669

59

110

Each

221.0000

6

18

NAS1149D0416J

Purchased

No



Washer



SP 11-08-31

Location

Loc Qty

Loc Code

298

160

118131

160

ST298

61

116513

61

18x

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PART LIST

5.1 D407-581-111/-011 AND D206-581-113/-013/-014/-015/-017 KITS

Qty -111	Qty -113	Qty -011	Qty -013	Qty -014	Qty -015	Qty -017	Part Number	Description
X							D407-581-111	PRE-FLIGHT KIT (407)
	X						D206-581-113	PRE-FLIGHT KIT (206A/B/L/L1/L3/L4)
2		X					D407-581-011	PRE-FLIGHT STEP KIT, LH/RH (407)
	1		X				D206-581-013	PRE-FLIGHT STEP KIT, LH (206A/B/L/L1/L3/L4)
	1			X			D206-581-014	PRE-FLIGHT STEP KIT, RH (206A/B/L/L1/L3/L4)
4	4				X		D206-581-015	STEP HANDLE KIT
						X	D206-581-017	RETENTION STRAP KIT
						2	D3031-3	LOOP
		1	1	1			D4101-041	PRE-FLIGHT STEP ASSEMBLY
			1				D4102-1	SHIM (206 LH)
				1			D4102-2	SHIM (206 RH)
		1					D4102-3	SHIM (407)
					1		D4103-1	STEP HANDLE
						1	D4104-041	DOUBLER ASSEMBLY
						1	D4105-1	STRAP
						2	80-004-2D8	INSERT
					2		80-005-3-8	INSERT
		6	6	6			80-005-3-16	INSERT
						8	CR3243-4-1	RIVET
						2	MS21042L3	NUT
						2	MS24694-S47	SCREW
						2	MS24694-S50	SCREW
						2	MS24694-S52	SCREW
					2		MS27039-4-11	SCREW
		6	6	6			MS27039-4-14	SCREW
						2	NAS1149D0332J	WASHER (or AN960JD10L)
		6	6	6	2		NAS1149D0416J	WASHER (or AN960JD416L)
					2		NAS1149D0463J	WASHER (or AN960JD416)

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Revision: C

Date: 10.07.10

D206-581-013

Pre-Flight Step Installation, LH

Selected BOM: Production - Standard ☒ Display

BOM Type Controls

BOM Type: Production

Description: Standard

Route Type: Production - Standard

Last Modified By: Jean-Luc Menard Comments: Ipp Rev.A New Issue 10-07-16 JLM Verified BY: D

New Copy Delete

Grid Options

Status	Item ID	Name	Quantity Per	UOM	Route Seq ID
<input checked="" type="checkbox"/>	D4101-041		1.0000	Each	110
<input checked="" type="checkbox"/>	D4102-1	SHIM	1.0000	Each	110
<input checked="" type="checkbox"/>	80-005-3816	Insert	6.0000	Each	100
<input checked="" type="checkbox"/>	M527039-4-14	Screw	6.0000	Each	110
<input checked="" type="checkbox"/>	NAS1149D04163	Washer	6.0000	Each	110

Jean-Luc Menard
Production Engineering Coordinator



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